

ID_RR103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: Friday April 01, 2005

From: 01-Mar-2005

To: 31-Mar-2005

Region:	Region 01	Total Sales	Nontaxable Sales	Taxable Sales	Remittance
County:	BENEWAH				
	Camp & RV Parks				
	Other Lodging	14,020	455	13,565	-213
	County Totals:	14,020	455	13,565	-213
County:	BONNER				
	Camp & RV Parks	9,572	8,627	945	-19
	Other Lodging	876,680	76,766	799,914	-12,277
	County Totals:	886,252	85,393	800,859	-12,296
County:	BOUNDARY				
	Camp & RV Parks	2,070	2,070	0	0
	Other Lodging	262,038	207,486	54,552	-1,042
	County Totals:	264,108	209,556	54,552	-1,042
County:	KOOTENAI				
	Camp & RV Parks	16,695	16,023	672	-9
	Other Lodging	2,473,479	135,055	2,338,423	-36,468
	County Totals:	2,490,173	151,078	2,339,095	-36,478
County:	SHOSHONE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	149,243	6,296	142,947	-2,116
	County Totals:	149,243	6,296	142,947	-2,116
	Region Totals:	3,803,797	452,779	3,351,019	-52,145

Region:	Region 02	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	CLEARWATER				
	Camp & RV Parks	308	0	308	-6
	Other Lodging	99,360	15,212	84,148	-1,464
	County Totals:	99,667	15,212	84,455	-1,470
County:	IDAHO				
	Camp & RV Parks	1,492	0	1,492	-30
	Other Lodging	287,521	9,295	278,226	-4,112
	County Totals:	289,013	9,295	279,718	-4,142
County:	LATAH				
	Camp & RV Parks	0	0	0	0
	Other Lodging	634,475	87,448	547,027	-7,100
	County Totals:	634,475	87,448	547,027	-7,100
County:	LEWIS				
	Camp & RV Parks				
	Other Lodging	96,288	6,872	89,416	-1,677
	County Totals:	96,288	6,872	89,416	-1,677
County:	NEZ PERCE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	736,017	60,834	675,183	-10,508
	County Totals:	736,017	60,834	675,183	-10,508
	Region Totals:	1,855,461	179,661	1,675,800	-24,896

Region:	Region 03	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	ADA				
	Camp & RV Parks	71,376	64,443	6,933	-139
	Other Lodging	8,174,713	1,187,779	6,986,934	-119,665
	County Totals:	8,246,089	1,252,222	6,993,867	-119,803
County:	ADAMS				
	Camp & RV Parks	1,000	1,000	0	0
	Other Lodging	16,926	3,450	13,476	-265
	County Totals:	17,926	4,450	13,476	-265
County:	BOISE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	18,159	266	17,893	-261
	County Totals:	18,159	266	17,893	-261
County:	CANYON				
	Camp & RV Parks	32,838	31,355	1,483	-30
	Other Lodging	773,743	64,309	709,434	-15,051
	County Totals:	806,581	95,664	710,917	-15,081
County:	ELMORE				
	Camp & RV Parks				
	Other Lodging	169,946	7,746	162,200	-2,965
	County Totals:	169,946	7,746	162,200	-2,965
County:	GEM				
	Camp & RV Parks	0	0	0	0
	Other Lodging	10,696	0	10,696	-214
	County Totals:	10,696	0	10,696	-214
County:	OWYHEE				
	Camp & RV Parks	9	0	9	0
	Other Lodging	1,307	800	507	-10
	County Totals:	1,316	800	516	-10
County:	PAYETTE				
	Camp & RV Parks	10,416	8,443	1,973	-49
	Other Lodging	2,598	1,084	1,514	-30
	County Totals:	13,014	9,527	3,487	-80
County:	VALLEY				
	Camp & RV Parks	20,962	12,506	8,457	-346
	Other Lodging	938,164	70,265	867,900	-14,139
	County Totals:	959,127	82,770	876,356	-14,485
County:	WASHINGTON				
	Camp & RV Parks	28	0	28	-1
	Other Lodging	20,139	177	19,962	-135
	County Totals:	20,167	177	19,989	-135
	Region Totals:	10,263,020	1,453,622	8,809,398	-153,300

Region:	Region 04	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	CASSIA				
	Camp & RV Parks	1,711	0	1,711	-34
	Other Lodging	152,559	6,680	145,878	-2,584
	County Totals:	154,269	6,680	147,589	-2,618
County:	GOODING				
	Camp & RV Parks				
	Other Lodging	58,743	1,314	57,429	-967
	County Totals:	58,743	1,314	57,429	-967
County:	JEROME				
	Camp & RV Parks	881	0	881	-18
	Other Lodging	225,462	13,490	211,972	-3,932
	County Totals:	226,343	13,490	212,853	-3,950
County:	LINCOLN				
	Camp & RV Parks	0	0	0	0
	Other Lodging	1,037	0	1,037	-9
	County Totals:	1,037	0	1,037	-9
County:	MINIDOKA				
	Camp & RV Parks	886	615	271	-5
	Other Lodging	125,835	0	125,835	-2,333
	County Totals:	126,721	615	126,106	-2,339
County:	TWIN FALLS				
	Camp & RV Parks	5,633	2,625	3,008	-97
	Other Lodging	1,084,449	54,516	1,029,933	-15,530
	County Totals:	1,090,082	57,141	1,032,941	-15,627
	Region Totals:	1,657,196	79,240	1,577,956	-25,510

Region:	Region 05	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BANNOCK				
	Camp & RV Parks	13,404	300	13,104	-283
	Other Lodging	1,268,647	75,210	1,193,437	-19,903
	County Totals:	1,282,051	75,510	1,206,541	-20,186
County:	BEAR LAKE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	50,464	3,153	47,311	-896
	County Totals:	50,464	3,153	47,311	-896
County:	BINGHAM				
	Other Lodging	69,862	3,307	66,555	-1,331
	County Totals:	69,862	3,307	66,555	-1,331
County:	CARIBOU				
	Camp & RV Parks				
	Other Lodging	24,548	533	24,015	-480
	County Totals:	24,548	533	24,015	-480
County:	FRANKLIN				
	Other Lodging	3,610	0	3,610	-72
	County Totals:	3,610	0	3,610	-72
County:	ONEIDA				
	Other Lodging	11,622	0	11,622	-232
	County Totals:	11,622	0	11,622	-232
County:	POWER				
	Camp & RV Parks	0	0	0	0
	Other Lodging	8,895	2,951	5,944	-63
	County Totals:	8,895	2,951	5,944	-63
	Region Totals:	1,451,051	85,453	1,365,598	-23,261

Region:	Region 06	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BONNEVILLE				
	Camp & RV Parks	39,913	27,330	12,583	-451
	Other Lodging	1,654,379	65,144	1,589,235	-24,723
	County Totals:	1,694,292	92,474	1,601,818	-25,174
County:	CLARK				
	Other Lodging	15	0	15	0
	County Totals:	15	0	15	0
County:	FREMONT				
	Camp & RV Parks	123,891	24,418	99,473	-1,696
	Other Lodging	211,550	730	210,820	-3,887
	County Totals:	335,441	25,148	310,293	-5,582
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	0
	Other Lodging	24,492	2,056	22,436	-422
	County Totals:	24,492	2,056	22,436	-422
County:	MADISON				
	Other Lodging	222,237	30,297	191,940	-2,463
	County Totals:	222,237	30,297	191,940	-2,463
County:	TETON				
	Camp & RV Parks	0	0	0	0
	Other Lodging	405,329	207,073	198,256	-3,784
	County Totals:	405,329	207,073	198,256	-3,784
	Region Totals:	2,681,807	357,048	2,324,758	-37,426

Region:	Region 07	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BLAINE				
	Camp & RV Parks	15,256	0	15,256	-230
	Other Lodging	5,324,572	138,647	5,185,924	-73,858
	County Totals:	5,339,828	138,647	5,201,181	-74,088
County:	BUTTE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	6,183	578	5,605	-112
	County Totals:	6,183	578	5,605	-112
County:	CAMAS				
	Camp & RV Parks				
	Other Lodging	14,766	118	14,648	-303
	County Totals:	14,766	118	14,648	-303
County:	CUSTER				
	Camp & RV Parks	6,196	0	6,196	-124
	Other Lodging	93,205	7,109	86,096	-1,468
	County Totals:	99,401	7,109	92,292	-1,592
County:	LEMHI				
	Camp & RV Parks	0	0	0	0
	Other Lodging	106,668	10,460	96,208	-1,244
	County Totals:	106,668	10,460	96,208	-1,244
	Region Totals:	5,566,847	156,912	5,409,935	-77,340
	Grand Totals:	27,279,178	2,764,715	24,514,463	-393,877